

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles hired from B.E. 2014-15 under the Plan Scheme for the period from 1st January, 2015 to 31st March, 2015 for the use of Officers of Planning Department –Permission - Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 83

Dated:07.02.2015.

Read the following:

1. Circular Memo.No.10783 – C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.194, General Administration (SR) Department, Dated: 29.05.2014.
3. G.O. Rt.No. 732, Planning (II) Department, Dated:01.11.2014.
4. Agreement of Hire Deed received from M/s Teja's Tours & Travels, Hyd.

ORDER:

In pursuance of the orders issued in the reference 1st read above, permission is hereby accorded to hire 2 (Two) vehicles from the Plan Scheme of Special Cell for SCSP/TSP monitoring as detailed below on monthly basis for the period from 1st January, 2015 to 31st March, 2015 at the rate of Rs.25,000/- (Rupees Twenty five thousand only) per month per Vehicle.

The Teja's Tours and Travels, is sole Owner of 2 (two) vehicles (Car bearing No's .AP 09 TV 2341 and AP 10AU 5868) agreed to engage the vehicles on hire basis to the Planning Department.

2. The above vehicles has engaged for the official use of officers of Planning Department and the owner of the Travel agency shall provide the vehicles on the following terms and conditions :

(i) Monthly hire charges upto 2,500 K.M. per month Rs.25,000/- Per vehicle including Fuel Cost repairs and Driver batta and Maintenance charges.

(ii) If the vehicle gives trouble, alternative arrangements have to be provided by owner.

3. The expenditure incurred for the above 2 (two) vehicles shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services – 090 – Secretariat GH – 11 – Normal State Plan - S.H.(35) – Special Cell for SCSP/TSP monitoring – 130 – Office Expenses - 134 - Hiring of Private Vehicles.

4. The Assistant Secretary to Govt. and Drawing Officer of Planning Department is requested to prepare bill every month and credit the amount in favour of M/s Teja's Tours & Travel Agency as mentioned at para one above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The Ajay Tours and Travels, Hyderabad.
The Planning (Claims) Department
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER